

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY: 70901 WISEBURN SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
HAWTHORNE - RP# 2	0.00	0.00	4,335.73	3,311.04	0.00	7,646.77	0.00	7,646.77
HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	(2,029.17)	(1,549.66)	0.00	(3,578.83)	0.00	(3,578.83)
AGENCY TOTAL	\$0.00	\$0.00	\$2,306.56	\$1,761.38	\$0.00	\$4,067.94	\$0.00	\$4,067.94
AMOUNT ALLOCATED						(\$4,067.94)	\$0.00	(\$4,067.94)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 70906 COUNTY SCHOOL SERVICE WISEBURN

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
HAWTHORNE - RP# 2	0.00	0.00	841.46	642.59	0.00	1,484.05	0.00	1,484.05
HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	(393.81)	(300.75)	0.00	(694.56)	0.00	(694.56)
AGENCY TOTAL	\$0.00	\$0.00	\$447.65	\$341.84	\$0.00	\$789.49	\$0.00	\$789.49
AMOUNT ALLOCATED						(\$789.49)	\$0.00	(\$789.49)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

70907 DEV CTR HDCPD MINOR - WISEBURN

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
HAWTHORNE - RP# 2	0.00	0.00	103.07	78.70	0.00	181.77	0.00	181.77
HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	(48.25)	(36.81)	0.00	(85.06)	0.00	(85.06)
AGENCY TOTAL	\$0.00	\$0.00	\$54.82	\$41.89	\$0.00	\$96.71	\$0.00	\$96.71
AMOUNT ALLOCATED						(\$96.71)	\$0.00	(\$96.71)
BALANCE DUE						\$0.00	\$0.00	\$0.00